



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

October 27, 2008

VENDOR            Allegiance Power Systems            Sent via email to  
Contact Name    Mr. John W. Smith                    john.smith@allegiancepowersystems.com  
                         Owner    and by Regular US Mail  
                         P. O. Box 4002  
                         Lago Vista, TX 78645

Dear Contact Name: Mr. Smith,

The Austin City Council approved the execution of a contract with your company for generator maintenance and repair services in accordance with the referenced contract .

Responsible Department:	Various (Reference Section 0500 of the contract)
Department Contact Person:	Various (Reference Section 0500 of the contract)
Department Contact Email Address:	
Department Contact Telephone:	
Project Name:	Inspection and Maintenance of emergency and standby power systems.
Contractor Name:	John W. Smith d/b/a Allegiance Power Systems
Contract Number:	MA 7400- NA080000241
Contract Period:	October 1, 2008 – September 30, 2011
Contract Amount:	\$457,383 (36 months)
Extension Options:	Three (3) twelve-month periods
Requisition Number:	RQM 7400-08031100417
Solicitation Number:	MLS0015
Agenda Item Number:	52
Council Approval Date:	09/25/08

A copy of the contract/purchase order will be mailed to you within 10 business days.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Rosemary Ledesma  
Supervising Senior Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: Art Salinas, Building Services Division